

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Repairing of Panasonic 342 Plain Paper Fax Machine working in Minister (Arogyasri, 108 & 104) Peshi – Payment of Rs.3,175/- to M/s.Sadhguru Trading & Services, Hyderabad - Sanctioned-Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2358

DATED: 13.5.2010

READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Note from OSD to Minister (Arogyasri, 108 & 104),dated 6-2-10.
3. Bill No.STS/SL/350/10, dated 4-5-2010 received from M/s.Sadhguru Trading & Services, Hyderabad.

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ORDER

Sanction is accorded for the payment of Rs. 3,175/- (Rupees Three thousand One Hundred and Seventy Five only) to the M/s.Sadhguru Trading & Services, Hyderabad towards repairing of the Panasonic 342 Plain Paper Fax Machine working in Minister (Arogyasri, 108 & 104) Peshi.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses".

3. The work done by the firm is satisfactory.

4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the above firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

T.SIVANAGESWAR RAO
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To

M/s.Sadhguru Trading & Services, Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER

